# GOVERNMENT OF TELANGANA <u>ABSTRACT</u>

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2021-22 – Administrative Sanction to the Director of Insurance Medical Services, Telangana, Hyderabad for an amount of Rs.32,35,10,000/- (Rupees Thirty Two Crore Thirty Five Lakhs and Ten Thousands only) Scheme from the Budget Estimates provision 2021-22 – Orders – Issued.

### LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 247 Dated: 05-05-2021.

Read :-

BRO No.514, Finance (EBS-X) Department, Dt.23.04.2021.

#### **ORDER:-**

In the G.O. read above, the Finance (EBS-X) Department have issued Budget Release Order to the Director of Insurance Medical Services, Telangana, Hyderabad for an amount Rs.32,35,10,000/- (Rupees Thirty Two Crore Thirty Five Lakhs and Ten Thousands only) Scheme from the Budget Estimates Provision 2021-22 towards meeting the expenditure under the following schemes.

(Rs.In Lakhs)

		ı	r	r	1	I	1	T	•
SI. No	Head of Account	Charg ed/ Voted	Provision in BE 2021-22	Additional amounts Sanctioned	Amounts Reappro priated Authorized	Total Provision in BE 2021-22	Amount Already Authorized	Amount Authorized Now	Balance amount available
Scheme Name: Dispensaries (Reimbursable from ESIC)									
Procedure of Drawal of Funds: Detailed Voucher Bill									
	ring Officer: Concerned I	DDO							
Rema	2210-01-102-25-05-	V				I	I		1
ı	210-211	V	10,00.00	0	0	10,00.00	0	2,50.00	7,50.00
Sche	me Name: Dispensaries	(Reimburs	sable from FS	SIC)			Į.		
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
Rema									
2	2210-01-102-25-05-	V	58,66.81	0	0	58,66.81	0	14,66.7	44,00.11
	210-212	/D - : l	·				_	,	,
Scheme Name: Dispensaries (Reimbursable from ESIC) Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
Remarks:									
	2210-01-102-25-05-		00.00			00.00	_	0.00	04.00
3	230-000	V	32.00	0	0	32.00	0	8.00	24.00
Scheme Name: Dispensaries (Reimbursable from ESIC)									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO Remarks:									
Rema	2210-01-102-25-05-	l				I	I		1
4	250-000	V	15.8	0	0	15.8	0	3.95	11.85
Sche	me Name: Dispensaries	(Reimburs	sable from FS	SIC)			Į.		
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO									
Rema									
5	2210-01-102-25-05-	V	9,35.00	0	0	9,35.00	0	2,33.75	7,01.25
	280-284	/D - : l	· ·		_	3,00.00	_	_,,	.,
Scheme Name: Dispensaries (Reimbursable from ESIC)									
Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
Rema	•	200							
	2210-01-102-25-05-	.,,	4 00 00		0	4 00 00	_	05.00	75.00
6	520-521	V	1,00.00	0	0	1,00.00	0	25.00	75.00
Scheme Name: Medical Aid and Claims (ESIC Reimbursement)									
Procedure of Drawal of Funds: Detailed Voucher Bill									
Drawing Officer: Concerned DDO Remarks:									
	2210-01-102-25-07-								
7	500-503	V	49,90.82	0	0	49,90.82	0	12,47.7	37,43.12
		Total	129,40.43	0	0	129,40.43	0	32,35.1	97,05.33
			120, 10110			-==,		J=,5 <b>0</b> 11	1 3.,55.00

Contd..

- 2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana, Hyderabad for an amount of Rs.32,35,10,000/- (Rupees Thirty Two Crore Thirty Five Lakhs and Ten Thousands only) under Scheme from the Budget Estimates Provision 2020-21 towards meeting the expenditure under the schemes and Head of Accounts as detailed in para-(1) above. The payments under the relevant heads of account shall be made for pending invoices strictly in the order of date seniority of Invoices after verification of purchase orders receipt of supplies as per norms, proper stock entries etc., before releasing funds for current supplies made.
- 3. The Director of Insurance Medical Services, Telangana, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

#### (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

## I.RANI KUMUDINI SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Director of Insurance Medical Services, Telangana, Hyderabad.

The Director of Treasuries & Accounts, Telangana, Hyderabad.

The Pay and Accounts Officer, Telangana, Hyderabad.

The Accountant General, Telangana, Hyderabad.

Copy to:

The Finance (EBS-X) Department
The P.S. to Minister (Labour& Employment)
Sf/Sc.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**